



1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
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## INVOICE / FACTURE

**TO**  
**19 CURITY AVE**  
KIPPERWAY  
MISSISSAUGA, ON

A/C #: 481

**INVOICE #:** 10040

**DATE:** 11-NOV-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 05-NOV-19 SMD	307409	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON	3M CANADA 7381 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4	2 SKD	65.00	9.75 100.00	174.75
		CC: TEST			PU/DL: PCKP#4343		
*CRTNG: 100.00;							
NOTES: XCVXCV							

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
65.00	65.00	9.75	8.75	113.00	196.50	7.48	189.03

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001